

Dann & Merino PC

INVOICE

1 Meadowlands Plaza Ste 200
East Rutherford, NJ 07073

Invoice # 16415
Date: 01/18/2017
Due On: 02/17/2017

Kirsten and Joseph NJ Rasky
17 Mayberry Ave.
Monroe Township, NJ 08831

03532-NJ Rasky,Kirsten and Joseph-Loan Modificaton

Loan Modificaton

Services

Type	Attorney	Date	Description	Quantity	Rate	Total
Service	Javier Merino	09/30/2016	Verified with Twyford that docs were uploaded	0.17	\$300.00	\$50.00
Service	Javier Merino	10/09/2016	Loss Mit set to expire on 10/19 - emailed OC RE consent to extend deadline.	0.17	\$300.00	\$50.00
Service	Javier Merino	10/09/2016	Responded to client email RE loss mit objection & doc request	0.17	\$300.00	\$50.00
Service	Javier Merino	10/10/2016	OC consented to adjournment of loss mit request - tasked Twyford to request adjournment	0.17	\$300.00	\$50.00
Service	Sarah Twyford	10/14/2016	Email to client: draft extension of loss mit and send to client mark f/up for Javier to file	0.25	\$200.00	\$50.00
Service	Javier Merino	10/17/2016	Prepared/filed loss mit extension request.	0.50	\$300.00	\$150.00
Service	Sarah Twyford	11/03/2016	BK - e-filing Motions, Notices, & Orders: e-file extension of loss mitigation till 12/31/16	0.10	\$200.00	\$20.00
Service	Sarah Twyford	11/09/2016	Email correspondence: Send denial notice to RRCC & client for review research portal and denial did not come through portal	0.20	\$200.00	\$40.00
Service	Javier Merino	11/15/2016	Conversation with client about modification denial	0.25	\$300.00	\$75.00
Service	Javier Merino	11/21/2016	Phone conf with clients RE short sale, converting to Ch. 7, unlikelihood of loan mod, etc.	0.75	\$300.00	\$225.00

Service	Javier Merino	12/05/2016	Uploaded appeal documentation to portal for record-keeping	0.33	\$300.00	\$100.00
Service	Javier Merino	12/15/2016	Phone conference with clients RE loan mod forbearance offer	1.00	\$300.00	\$300.00
Service	Javier Merino	12/19/2016	Phone call with client RE decision. They can afford \$2,500 contribution + first month's payment. Called/LVM at MGC to discuss negotiating offer.	0.33	\$300.00	\$100.00
Service	Javier Merino	12/19/2016	Informed client RE huntington message RE arrears	0.17	\$300.00	\$50.00
Service	Javier Merino	12/19/2016	MGC LOAN MOD GUY NOT IN UNTIL WEDS	0.17	\$300.00	\$50.00
Service	Javier Merino	12/28/2016	Called MGC mortgage RE loan mod offer & LVM with rep for negotiator to call me back ASAP (he was on the phone)	0.25	\$300.00	\$75.00
Service	Javier Merino	12/28/2016	Called MGC mortgage again/LVM RE down payment offer for forbearance	0.17	\$300.00	\$50.00
Service	Javier Merino	12/29/2016	Called MGC/LVM RE forbearance offer (negotiator still not available). Rep said she'd get back to me ASAP.	0.25	\$300.00	\$75.00
Service	Javier Merino	12/30/2016	Called MGC/LVM again RE appeal. Informed client that offer stands as is.	0.25	\$300.00	\$75.00
Service	Javier Merino	12/30/2016	Called OC RE Loss mit extension consent - attorney left for day. Prepared/filed request for loss mit extension.	0.75	\$300.00	\$225.00
Service	Javier Merino	01/13/2017	Amended Plan to reduce payment to \$92 per month. Amended schedule I/J to include increased forbearance payment. Also amended E to include IRS debt.	2.00	\$0.00	\$0.00
Service	Javier Merino	01/13/2017	Rich Lopez of MGC LVM. Returned called & called client.	0.33	\$300.00	\$100.00
Services Subtotal						\$1,960.00

Expenses

Type	Date	Description	Quantity	Rate	Total
Expense	08/26/2016	Default Mitigation Management LLC	1.00	\$40.00	\$40.00
Expense	09/10/2016	RR Compliance - Inv #1406	1.00	\$500.00	\$500.00
Expense	12/23/2016	Invs 1414 & 1540 - RR Compliance for Loss Mit Package Preparation	1.00	\$593.75	\$593.75

Expenses Subtotal \$1,133.75

Subtotal \$3,093.75

Total \$3,093.75

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
15187	10/09/2016	\$200.00	\$0.00	\$200.00
15306	10/30/2016	\$170.00	\$0.00	\$170.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
16415	02/17/2017	\$3,093.75	\$0.00	\$3,093.75
Outstanding Balance				\$3,463.75
Amount in Trust				\$3,880.00
Total Credit				\$416.25

The Dann Law Firm Co., LPA IOLTA

Date	Type	Description	Matter	Receipts	Payments	Balance
05/27/2016	Retainer	Retainer	03448-NJ Rasky, Kirsten and Joseph-NJ Bankruptcy		\$1,250.00	\$1,250.00
06/23/2016	Retainer	Retainer	03448-NJ Rasky, Kirsten and Joseph-NJ Bankruptcy		\$2,630.00	\$3,880.00
The Dann Law Firm Co., LPA IOLTA Balance					\$3,880.00	

We are currently unable to accept payments directly into Clio.

Dann Law Firm clients [OH, GA] - to make a payment on your account - click on this link: <https://vpipay.com/p/338> or mail your check to PO Box 6031040, Cleveland, OH 44103.

Dann & Merino PC clients - to make a payment on your account -

click on this link: <https://vpspay.com/p/398>

or mail your check to Dann & Merino PC, 1 Meadowlands Plz Ste 200, East Rutherford, NJ 07073

PaytonDann clients - please mail payment to PaytonDann Attorneys, 115 S LaSalle St, Chicago, IL 60603.

Oregon Consumer Law Center clients - call the office with credit/debit card information or send payment, made payable to Jeffrey A. Long IOLTA Account, to PO Box 1708, Lake Oswego, OR 97035.

Please pay within 30 days.